

FRN: 937585
SPIN: 143004662 Service Provider Name: Southwestern Bell Telephone Company
Category of Services: Telc Svc(s)
Pre-discount Dollar Amount: \$24,000.00
Discount Percentage: 90%

FRN: 937677
SPIN: 143025240 Service Provider Name: Cingular Wireless Inc.
Category of Services: Telc Svc(s)
Pre-discount Dollar Amount: \$4,800.00
Discount Percentage: 90%

FRN: 937699
SPIN: 143021803 Service Provider Name: Alice Communication Service, Inc.
Category of Services: Telc Svc(s)
Pre-discount Dollar Amount: \$2,400.00
Discount Percentage: 90%

FRN: 937709
SPIN: 143017129 Service Provider Name: Cett's Graphic Supply, Inc. dba Computer
Category of Services: Inet Acc(s)
Pre-discount Dollar Amount: \$9,540.00
Discount Percentage: 90%

FRN: 937729
SPIN: 143017129 Service Provider Name: Cett's Graphic Supply, Inc. dba Computer
Category of Services: Intr Con
Pre-discount Dollar Amount: \$29,508.00
Discount Percentage: 90%

FRN: 937760
SPIN: 143017129 Service Provider Name: Cett's Graphic Supply, Inc. dba Computer
Category of Services: Intr Con
Pre-discount Dollar Amount: \$48,000.00
Discount Percentage: 90%

FRN: 937832
SPIN: 143017129 Service Provider Name: Cett's Graphic Supply, Inc. dba Computer
Category of Services: Intr Con
Pre-discount Dollar Amount: \$212,349.96
Discount Percentage: 90%

FRN: 937899
SPIN: 143007736 Service Provider Name: Education Service Center - Region 2
Category of Services: Inet Acc(s)
Pre-discount Dollar Amount: \$13,008.00
Discount Percentage: 90%



Eagles Soaring Higher!

10-20-03

Facsimile Transmittal

To: Loren Messina

Fax: 973-599-6522

Phone: 973-884-8336

Re: E-Rate Questions

From: Ernest Singleton

Date: 10/20/03

Pages with Cover: 5

CC _____

☒ Urgent

☒ For Review

☐ Please Comment

☐ Please Reply

Notes:

Please find answers to the five
questions submitted to BISD on
10/14/03. If additional information
is needed, please let me know.

Thanks

Ernest Singleton



ENAVIDES INDEPENDENT SCHOOL DISTRICT

106 West School St. P.O. Drawer P Benavides, TX 78341-0916 Phone: 361/256-3000 Fax: 361/256-3005

To: Loren Messina (PIA Team 1)
From: Ernest Singleton
Director of Curriculum
Date: October 20, 2003
Time: 3:40 PM

Subject: E-Rate Application #348268

Good Afternoon. My name is Ernest Singleton and I am the Director of Curriculum for BISD as of July 15, 2003. Mr. Leal retired from the District this summer. I have been given the responsibility of monitoring the District's E-Rate application for Year 6.

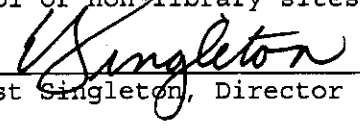
Below is a response to five questions that you submitted to me on October 14, 2003. I am attaching the original fax for your reference.

1) APC Smart UPS Question...

These are APC Smart-UPS 1400VA rack mount uninterruptible power supplies. (Part # SU1400RM2U) Power input is 120 Volt / NEMA 5-15 outlet. Power output is (x6) 120 Volt / NEMA 5-15 outlets.

2) Remote Access Router....

The service/products(s) for which I seek discounts either will not be used to provide remote access in the funding year or, if the services are to be used remotely, I will take the steps to ensure that only entities eligible for support under the Schools and Libraries mechanism have the capability to access them. In the later case, for example, access to these services will not be available from homes or other non-school or non-library sites.


Ernest Singleton, Director of Curriculum

10/20/03
Date

3) Cost of the Voice Mail components:

ICS Unity VM 3.1	-	\$0
ICS Unity VM 4 port x 25 user	-	\$570.00

- 4) Maintenance Agreement: (Covers E-rate Eligible Components Only)
- a) Maintenance Cost of the Cisco ICS Unity VM 4 port x 25 user? - \$0 (This item is not covered under the maintenance contract.)
- b) Software Support - what software is being maintained?
Only IOS & OS software on the switches, routers and servers (E-mail, Terminal, Domain, DNS, Web)
- c) Hardware diagnosis and repair included - Make / Model of the hardware.
- Quantity 10 - HP Procurve 4000M Chassis Switch
 - Quantity 6 - HP Procurve 2524 Switch
 - Quantity 1 - HP Procurve 2124 Switch
 - Quantity 2 - Cisco 2620 Router
 - Quantity 1 - AMD Athlon 1.2GHz/256 MB RAM (Terminal Server)
 - Quantity 1 - AMD Athlon 1.2GHz/256 MB RAM (Domain Server)
 - Quantity 1 - AMD Athlon 1.2GHz/256 MB RAM (Web Server)
 - Quantity 1 - AMD Athlon XP 1500 / 512 MB RAM (E-mail Server)
 - Quantity 1 - AMD Athlon XP 1500 / 512 MB RAM (DNS Server)
 - Quantity 250 - Copper Cat-5 Circuits at two school campuses

5) FRN 937729, please provide a bill or quote for the \$29,508 from Cett's Graphic. We need to explain that the "\$29,508" was a mistake, and the numbers are actually \$29,250 (as shown on the detail from CTS under the quote for FRN 937729). As well, we need to note that the "6 strand Fiber/ band hall/bus building" should read "6 strand Fiber / Band Hall / Business Building"

If any additional information is needed to assist in the processing of the Form 471 Application, please let me know. Thank you for your attention to this matter.

Ernest Singleton,
Director of Curriculum
Phone: (361) 256-3057
(361) 256-3007
Fax: (361) 256-3005
Email: esingleton@benavidesisd.nu



80 South Jefferson Road
Whippany, New Jersey 07981
Fax: 973-599-6522

Universal Service Administrative Company
Schools & Libraries Division

FAX TRANSMISSION COVER SHEET

To: Victor Leal
Fax: 1(361) 256-3005
Subject: E-Rate Application #348268
From: Loren Messina (PIA Team1)
Date: October 14, 2003
Time: 8:38:57 AM

YOU SHOULD RECEIVE 2 PAGE(S), INCLUDING THIS COVER SHEET. IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL THE CONTACT SPECIFIED BELOW.

The Program Integrity Assurance (PIA) team is in the process of reviewing all Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. We are currently in the process of reviewing your Funding Year 2003 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below.

✓ 1) What equipment are you purchasing the APC Smart UPS (make/model)?

2) For the remote access router this certification must be word for word, and be signed by a school official (such as the principal or superintendent). If you are unable to make such a certification, because the statement is not correct, please indicate such.

"The service/products(s) for which I seek discounts either will not be used to provide remote access in the funding year or, if the services are to be used remotely, I will take steps to ensure that only entities eligible for support under the Schools and Libraries mechanism have the capability to access them. In the latter case, for example, access to these services will not be available from homes or

Privilege and Confidentiality Notice

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other non-school or non-library sites."

3) *Cost of the Cisco ICS Unity VM 3.1 and ICS Unity VM 4 port X 25 user*

4) Maintenance agreement -

a) Maintenance cost of the Cisco ICS Unity VM 3.1 and ICS Unity VM 4 port X 25 user

b) Software support - what software is being maintained?

c) Hardware diagnosis and repair included - Make/Model of the hardware?

5) FRN 937729, please provide a bill or quote for the \$29,508 from Cett's Graphic.

Please fax (on signed letterhead) or e-mail (include your name and title) the requested information to my attention the requested information to my attention. If you have any questions, please feel free to contact me.

It is important that we receive all of the information requested so we can complete our review. Failure to do so may result in a reduction or denial of funding.

Please send the requested information within seven calendar days.

Thank you for cooperation and continued support of the Universal Service Program.

Sincerely,

Loren Messina
Schools And Libraries Division
Associate Manager
Phone: 973-884-8336
Fax: 973-599-6522
Email: lmessin@sl.universalservice.org

Confirmation Report - Memory Send

Time : Oct-21-03 11:49
Tel line : 3612563005
Name : BENAVIDES ISD

#4

Job number : 975
Date : Oct-21 11:48
To : 919735996522
Document pages : 03
Start time : Oct-21 11:48
End time : Oct-21 11:49
Pages sent : 03
Status : OK

10-21-03

Job number : 975

*** SEND SUCCESSFUL ***

Benavides Independent School District
P. O. Drawer P - 106 West School Street
Phone: (361) 256-3000 - Fax: (361) 256-3005



Eagles Soaring Higher!

Facsimile Transmittal

To: Loren Messina
Fax: 973-599-6522
Phone: 973-484-8336
Re: E-Rate questions

From: Ernest Singleton
Date: 10/21/03
Pages with Cover: 3
CC: _____

☒ Urgent ☒ For Review ☐ Please Comment ☐ Please Reply

Notes:

Good morning again!
Attached are two pages with the
information you requested for
questions #1 and #5.
If additional information is
needed, please let me know.
Thanks
E Singleton



Eagles Soaring Higher!

Facsimile Transmittal

To: Loren Messina
Fax: 973-599-6522
Phone: 973-884-8336
Re: E-Rate questions

From: Ernest Singleton
Date: 10/21/03
Pages with Cover: 3
CC: _____

☒ Urgent

☒ For Review

☐ Please Comment

☐ Please Reply

Notes:

Good morning again!

Attached are two pages with the
information you requested for
questions #1 and #5.

If additional information is
needed, please let me know.

Thanks

Ernest Singleton



BENAVIDES INDEPENDENT SCHOOL DISTRICT

106 West School St. P.O. Drawer P Benavides, TX 78341-0916 Phone: 361/256-3000 Fax: 361/256-3005

To: Loren Messina (PIA Team 1)
From: Ernest Singleton
Director of Curriculum
Date: October 21, 2003
Time: 11:45 AM

Subject: **E-Rate Application #348268**

Below is a response to two questions that we discussed on the telephone this morning.

1) APC Smart UPS Question...

These are APC Smart-UPS 1400VA rack mount uninterruptible power supplies. (Part # SU1400RM2U) Power input is 120 Volt / NEMA 5-15 outlet. Power output is (x6) 120 Volt / NEMA 5-15 outlets.

These power supplies will be used with the following equipment:

- HP Procurve 4000M Chassis Switch
- HP Procurve 2524 Switch
- Cisco 2620 Router
- AMD Athlon 1.2GHz/256 MB RAM (Terminal Server)
- AMD Athlon 1.2GHz/256 MB RAM (Domain Server)
- AMD Athlon 1.2GHz/256 MB RAM (Web Server)
- AMD Athlon XP 1500 / 512 MB RAM (E-mail Server)
- AMD Athlon XP 1500 / 512 MB RAM (DNS Server)

5) FRN 937729, please provide a bill or quote for the \$29,508 from Cett's Graphic. We need to explain that the "\$29,508" was a mistake, and the numbers are actually \$29,250 (as shown on the detail from CTS under the quote for FRN 937729). As well, we need to note that the "6 strand Fiber/ band hall/bus building" should read "6 strand Fiber / Band Hall / Business Building" (**See Attachment**)

If any additional information is needed to assist in the processing of the Form 471 Application, please let me know. Thank you for your attention to this matter.

Ernest Singleton,
Director of Curriculum
Phone: (361) 256-3057
(361) 256-3007
Fax: (361) 256-3005
Email: esingleton@benavidesisd.nu

Benavides Yr. 6 FRN 937729

Computer Technical Service

QT	Vendor	Part Number	Description	Price	Total
Cabinets					
2	Miles	50-70137	NETWORK CABINET enclosed 77"	\$3500	\$7000.00
2	APC		APC Network Air Rm	0	0
5	Miles	50-70354	Cabinet enclosed 24"	\$ 100	500.00
Cabling					
50	CTS		Cable Drops cat5 2 LABS	\$115	\$5,750.00
2 Fiber Optic			6 strand Fiber/Band Hall/Business Building	\$8000	<u>16,000.00</u>
					\$29,250.00

Cabinets will house structured cabling, HP Procurve 400m Chassis Switches, Cisco 2620 Router, Terminal Server, Domain Server, Web Server, E-mail Server, and DNS Server. These cabinets will be housed in telecommunications closets.

C/ FRN 937832 #A

Benavides yr6				
QT	Vendor	Part Number	Description	Price
Antena				
2	CTS		100' Tower	12000 \$ 24,000.00
2	Cisco	CISCO3620	Router 3600	3500 \$ 7,000.00
2			Installation of all componets	2000 \$ 4,000.00
Backup Equipment				
5	Sony	SDT-11000/BM	SONY 20/40GB DAT DDS4	1000 \$ 5,000.00
15	APC	SU1400RM2U	APC Smart UPS 1400VA RM-2U	980 \$ 14,700.00
15	Miles		Cabinet Mount power strips	75 \$ 1,125.00
5			Installation of all componets	250 \$ 1,250.00
Cabinets				
2	Miles	50-70137	NETWORK CABINET Enclosed 77"	3500 \$ 7,000.00
2	APC		APC Network Air Rm	0 \$ -
5	Miles	50-70354	Cabinet Enclosed 24"	100 \$ 500.00
Cabling				
50	CTS		Calbe Drops cat5	115 \$ 5,750.00
1 Fiber Optic			6 strand Fiber/ band hall/bus build	8000 \$ 8,000.00
Router Upgrade				
1	Cisco	CISCO3620	Router 3600	3500 \$ 3,500.00
1	Cisco	WIC-1DSU-T1	WIC: 1-PT T1/FRACTIONAL T1	1100 \$ 1,100.00
1	MultiTech	CC4M-8	Remote Acces router	3200 \$ 3,200.00
15 Switches	HP	J4897a	Procurve 2724 Switch GiGabyte	2265 \$ 33,975.00
1			Installation of all componets	3000 \$ 3,000.00
Server Hard Drives/ Monitors				
20	Western	WD800BB	Western Digital 80GB Eide Ultra	125 \$ 2,500.00
10	ViewSonic	VG175	Monitor 17.4" active-matrix LCD	775 \$ 7,750.00
5	lomega	32324	Zip Drive 750mb usb 2.0	225 \$ 1,125.00
5	3Com	3c996b-t-5	Network Card GiGabit	200 \$ 1,000.00
1			Installation of all componets	1500 \$ 1,500.00

QT	Vendor	Part Number	Description	Price
Servers				
1	OTS	1 Rack mount Server	DHCP Server 2GiG GHZ/512k, AMD	5500 \$ 5,500.00
		Mother Board	Gigabyte dual processor	
		Processor	AMD 2GiG	
		Memory	DDRam 1GB	
		Hard Drive1	Western Digital 80GB Eide Ultra	
		Hard Drive2	Western Digital 80GB Eide Ultra	
		Hard Drive3	Western Digital 80GB Eide Ultra	
		Hard Drive4	Western Digital 80GB Eide Ultra	
		Case	Rackmount Case	
		Keyboard	Mini Rack Keyboard	
		Floppy	14.4 floppy	
		CDRom	56k cd rom	
1		OS	Windows 2000 Server	875 \$ 875.00
1			Installation of Dual Processor Server	2000 \$ 2,000.00
1	OTS	1 Rack mount Server	Domain Server Server 2GiG GHZ/512k, AMD	5500 \$ 5,500.00
		Mother Board	Gigabyte dual processor	
		Processor	AMD 2GiG	
		Memory	DDRam 1GB	
		Hard Drive1	Western Digital 80GB Eide Ultra	
		Hard Drive2	Western Digital 80GB Eide Ultra	
		Hard Drive3	Western Digital 80GB Eide Ultra	
		Hard Drive4	Western Digital 80GB Eide Ultra	
		Case	Rackmount Case	
		Keyboard	Mini Rack Keyboard	
		Floppy	14.4 floppy	
		CDRom	56k cd rom	
1		OS	Windows 2000 Server	875 \$ 875.00
1			Installation of Dual Processor Server	2000 \$ 2,000.00

QT	Vendor	Part Number	Description	Price
1	OTS		E-Mail Server Server 2GiG GHz/512k, AMD	5500 \$ 5,500.00
		Mother Board	Gigabyte dual processor	
		Processor	AMD 2GiG	
		Memory	DDRam 1GB	
		Hard Drive1	Western Digital 80GB Eide Ultra	
		Hard Drive2	Western Digital 80GB Eide Ultra	
		Hard Drive3	Western Digital 80GB Eide Ultra	
		Hard Drive4	Western Digital 80GB Eide Ultra	
		Case	Rackmount Case	
		Keyboard	Mini Rack Keyboard	
		Floppy	14.4 floppy	
		CDRom	56k cd rom	
1		OS	Windows 2000 Server	875 \$ 875.00
1		I Mail	E-mail Software	1250 \$ 1,250.00
1			Installation of Dual Processor Server	2000 \$ 2,000.00
1	OTS		Terminal Server Server 2GiG GHz/512k, AMD	5500 \$ 5,500.00
		Mother Board	Gigabyte dual processor	
		Processor	AMD 2GiG	
		Memory	DDRam 1GB	
		Hard Drive1	Western Digital 80GB Eide Ultra	
		Hard Drive2	Western Digital 80GB Eide Ultra	
		Hard Drive3	Western Digital 80GB Eide Ultra	
		Hard Drive4	Western Digital 80GB Eide Ultra	
		Case	Rackmount Case	
		Keyboard	Mini Rack Keyboard	
		Floppy	14.4 floppy	
		CDRom	56k cd rom	
		OS	Windows 2000 Server	875 \$ 875.00
1			Installation of Dual Processor Server	2000 \$ 2,000.00
1				
QT	Vendor	Part Number	Description	Price
1	OTS		Web Server Server 2GiG GHz/512k, AMD	5500 \$ 5,500.00
		Mother Board	Gigabyte dual processor	
		Processor	AMD 2GiG	

		Memory	DDRam 1GB		
		Hard Drive1	Western Digital 80GB Eide Ultra		
		Hard Drive2	Western Digital 80GB Eide Ultra		
		Hard Drive3	Western Digital 80GB Eide Ultra		
		Hard Drive4	Western Digital 80GB Eide Ultra		
		Case	Rackmount Case		
		Keyboard	Mini Rack Keyboard		
		Floppy	14.4 floppy		
		CDRom	56k cd rom		
		OS	Windows 2000 Server	875 \$	875.00
			Installation of Dual Processor Server	2000 \$	2,000.00
1	Cisco IP Telephony System Voice over IP	Cisco	ICS-7750-AV	ICS 7750 Analog Voice-Only Package	15750 \$ 15,750.00
		Cisco	SPE310-BASE	ICS 7750 Base SPE	
		Cisco	SW-CCM-3.1/CSB	ICS 7750 Base CCM 3.1	
		Cisco	S77A-2.5.0	ICS System Software 2.5.0	
		Cisco	SPE310-BASE	System Processing Engine 310	
		Cisco	ICSUNITY-VM-3.1	ICS Unity VM 3.1	
		Cisco	ICSUNITY-V4/25	ICS unity VM 4 PORT X 25 USER	
		Cisco	MRP300	Multiservice Route Processor 300	
		Cisco	VIC-4FXO-M1	4 port FXOM1 VIC	
		Cisco	PVDM-256K-8	8-channel Packet Voice / Fax DSP Module	
		Cisco	VIC-4FXO-M1	4 port FXOM1 VIC	
		Cisco	MRP3-8FXS	8 Port FXS card with 1 VIC/VIC Slot	
		Cisco	PVDM-256K-8	8-channel Packet Voice / Fax DSP Module	
		Cisco	CAB-AC	Power Cord Supply	
		Cisco	PWR-AC-7750	AC Power Supply	
		Cisco	CON-SNT-ICS-775	8x5xNBD Svc, Chassis, SPE	
1		CTS	Installation	Installation of Gateway & components	15500 \$ 15,500.00
	Wire Management				
1			Wire management		1000 \$ 1,000.00
					TL \$212,350.00

USAC

80 South Jefferson Road
Whippany, New Jersey 07981
Fax: 973-599-6522

Universal Service Administrative Company
Schools & Libraries Division

11-4-03**FAX TRANSMISSION COVER SHEET**

To: Victor Leal
Fax: 1(361) 2563005
Subject: E-Rate Application #348268
From: Loren Messina (PIA Team1)
Date: November 04, 2003
Time: 3:18:27 PM

YOU SHOULD RECEIVE 2 PAGE(S), INCLUDING THIS COVER SHEET. IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL THE CONTACT SPECIFIED BELOW.

The Program Integrity Assurance (PIA) team is in the process of reviewing all Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. We are currently in the process of reviewing your Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below.

- 1) Please provide the purpose of the 100' Towers. Are they being used to receive Internet Access or for Telecommunication Services? Are the towers being purchased? Where is the location of the towers?
- 2) Are the Band Hall and Business Office on the same campus. Is there educational instruction at both locations?
- 3) Based on review of your Item 21 or supporting documentation, it appears that internal connections are being requested for an Administrative Building within a school district, library system, and/or consortium. There are specific requirements that must be met in order for an Administrative Office or

Privilege and Confidentiality Notice

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If any additional information is needed to assist in the processing of the Form 471 Application, please let me know. Thank you for your attention to this matter.

Ernest Singleton,
Director of Curriculum
Phone: (361) 256-3057
(361) 256-3007
Fax: (361) 256-3005
Email: esingleton@benavidesisd.nu

USAC
Schools and Libraries Division
Box 125 Correspondence Unit
80 South Jefferson Road
Whippany, New Jersey 07981

TIME SENSITIVE MATERIAL

00030
BENAVIDES INDEP SCH DISTRICT
Victor Leal
106 W SCHOOL ST
BENAVIDES, TX 78341



#7
11-18-03



Universal Service Administrative Company
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER

(Funding Year 2003: 07/01/2003 - 06/30/2004)

November 18, 2003

BENAVIDES INDEP SCH DISTRICT

Victor Leal
106 W SCHOOL ST
BENAVIDES, TX 78341

Re: Form 471 Application Number: 348268
Funding Year 2003: 07/01/2003 - 06/30/2004
Billed Entity Number: 141566
Applicant's Form Identifier: YR6-1

Thank you for your Funding Year 2003 E-rate application and for any assistance you provided throughout our review. Here is the current status of the funding request(s) featured in the Funding Commitment Report at the end of this letter.

- The amount, \$272,884.46 is "Approved".
- The amount, \$8,586.00 is "Denied".

Please refer to the Funding Commitment Report on the page following this letter for specific funding request decisions and explanations.

NEW FOR FUNDING YEAR 2003

The Important Reminders and Deadlines immediately preceding this letter are provided to assist you throughout the application process.

NEXT STEPS

- Review technology planning requirements
- Review CIPA Requirements
- File Form 486
- Invoice the SLD using the Form 474 (service providers) or Form 472 (Billed Entity)

FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. The enclosed report includes a list of the Funding Request Number(s) (FRNs) from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) upon the filing of your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that defines each line of the Report.

TO APPEAL THIS DECISION:

If you wish to appeal the decision indicated in this letter, your appeal must be POSTMARKED within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.

2. State outright that your letter is an appeal. Identify which Funding Commitment Decision(s) you are appealing. Indicate the relevant funding year and the date of the FCDL. Your letter of appeal must also include the Billed Entity Name, the Form 471 Application Number, and the Billed Entity Number from the top of your letter.
3. When explaining your appeal, copy the language or text from the Funding Commitment Report that is at the heart of your appeal, to allow the SLD to more readily understand your appeal and respond appropriately. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure," posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We encourage the use of either the e-mail or fax filing options.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be POSTMARKED within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, sent to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use either the e-mail or fax filing options.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Universal Service Support Mechanism. Applicants who have received funding commitments continue to be subject to audits and other reviews that the SLD and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. The SLD may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by the SLD, the applicant, or the service provider. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

A GUIDE TO THE FUNDING COMMITMENT REPORT

A report for each E-rate funding request from your application is attached to this letter. We are providing the following definitions for the items in that report.

FORM 471 APPLICATION NUMBER: The unique identifier assigned to a Form 471 application by the SLD.

FUNDING REQUEST NUMBER (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471 once an application has been processed. This number is used to report to Applicants and Service Providers the status of individual discount funding requests submitted on a Form 471.

FUNDING STATUS: Each FRN will have one of the following definitions:

1. An FRN that is "Funded" will be approved at the level that the SLD determined is appropriate for that item. The funding level will generally be the level requested unless the SLD determines during the application review process that some adjustment is appropriate.
2. An FRN that is "Not Funded" is one for which no funds will be committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision," and amplification of that explanation may be offered in the section, "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with program rules, or because the total amount of funding available for this Funding Year was insufficient to fund all requests.
3. An FRN that is "As Yet Unfunded" reflects a temporary status that is assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for requests for Internal Connections at a particular discount level. For example, if your application included requests for discounts on both Telecommunications Services and Internal Connections, you might receive a letter with funding commitments for your Telecommunications Services funding requests and a message that your Internal Connection requests are "As Yet Unfunded." You would receive one or more subsequent letters regarding the funding decision on your Internal Connections requests.

SERVICES ORDERED: The type of service ordered from the service provider, as shown on Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support mechanisms. A SPIN is also used to verify delivery of services and to arrange for payment.

SERVICE PROVIDER NAME: The legal name of the service provider.

CONTRACT NUMBER: The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on Form 471.

EARLIEST POSSIBLE EFFECTIVE DATE OF DISCOUNT: The first possible date of service for which the SLD will reimburse service providers for the discounts for the service.

CONTRACT EXPIRATION DATE: The date the contract expires. This will be present only if a contract expiration date was provided on Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a will be listed. This will appear only for "site specific" FRNs.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE RECURRING CHARGES: Eligible monthly pre-discount amount approved for recurring charges multiplied by number of months of recurring service provided in the funding year.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE NON-RECURRING CHARGES: Annual eligible non-recurring charges approved for the funding year.

PRE-DISCOUNT AMOUNT: Amount in Form 471, Block 5, Item 23I, as determined through

the application review process.

DISCOUNT PERCENTAGE APPROVED BY THE SLD: This is the discount rate that the SLD has approved for this service.

FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD has reserved to reimburse service providers for the approved discounts for this service for this funding year. It is important that you and the service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry may amplify the comments in the "Funding Commitment Decision" area.

IMPORTANT REMINDERS & DEADLINES

Date: November 18, 2003
471 : 348268
BEN : 141566

The following information is provided to assist you throughout the application process. We recommend that you keep it in an easily accessible location and that you share it with the appropriate members of your organization.

FORM 486 DEADLINE - The Form 486 must be postmarked no later than 120 days after the Service Start Date you report on the Form 486 or no later than 120 days after the date of the Funding Commitment Decision Letter, whichever is later. If you are required to have a Technology Plan, you must indicate the SLD Certified Technology Approver who approved your plan and you must retain documentation of your monitoring of the progress toward your stated goals.

CHILDREN'S INTERNET PROTECTION ACT (CIPA) - If FY2003 is your Third Funding Year for the purposes of CIPA and you apply for Internet Access or Internal Connections, you must be in compliance with CIPA and cannot request a waiver. The Supreme Court may issue an opinion in July 2003 changing the CIPA requirements - watch the SLD web site.

INVOICE DEADLINE - Invoices must be postmarked no later than 120 days after the last date to receive service - including extensions - or 120 days after the date of the Form 486 Notification Letter, whichever is later. Invoices should not be submitted until the invoiced products and services have been delivered and billed, and (for BEAR Forms) the provider has been paid.

OBLIGATION TO PAY NON-DISCOUNT PORTION - Applicants are required to pay the non-discount portion of the cost of the products and/or services. Service providers are required to bill applicants for the non-discount portion. The FCC has stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If you are using a trade-in as part of your non-discount portion, please refer to the SLD web site.

RETAIN DOCUMENTATION - Applicants and service providers must retain documentation, including but not limited to, documents showing:

- compliance with all applicable competitive bidding requirements,
- products and/or services delivered (e.g., customer bills detailing make, model and serial number),
- resources necessary to make effective use of E-rate discounts, including the purchase of equipment such as workstations not eligible for support,
- the specific location of each item of E-rate funded equipment, and
- the applicant has paid the non-discount portion.

These documents must be retained and available for review for 5 years.

FREE SERVICES ADVISORY - Applicants and service providers are prohibited from using the Schools and Libraries Support Mechanism to subsidize the procurement of ineligible or unrequested products and services, or from participating in arrangements that have the effect of providing a discount level to applicants greater than that to which applicants are entitled.

Complete program information is posted to the Schools and Libraries Division (SLD) web site at www.sl.universalservice.org. Information is also available by contacting the SLD Client Service Bureau by e-mail at question@universalservice.org, by fax at 1-888-276-8736 or by phone at 1-888-203-8100.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 348268
 Funding Request Number: 937585 Funding Status: Funded
 Services Ordered: Telecommunications Service
 SPIN: 143004662 Service Provider Name: Southwestern Bell Telephone Comp
 Contract Number: MTM
 Billing Account Number: N/A
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Annual Pre-discount Amount for Eligible Recurring Charges: \$24,000.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-discount Amount: \$24,000.00
 Discount Percentage Approved by the SLD: 90%
 Funding Commitment Decision: \$21,600.00 - FRN approved as submitted

Funding Request Number: 937677 Funding Status: Funded
 Services Ordered: Telecommunications Service
 SPIN: 143025240 Service Provider Name: Cingular Wireless Inc.
 Contract Number: NA
 Billing Account Number: N/A
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Annual Pre-discount Amount for Eligible Recurring Charges: \$4,800.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-discount Amount: \$4,800.00
 Discount Percentage Approved by the SLD: 90%
 Funding Commitment Decision: \$4,320.00 - FRN approved as submitted

Funding Request Number: 937699 Funding Status: Not Funded
 Services Ordered: Telecommunications Service
 SPIN: 143021803 Service Provider Name: Alice Communication Service, Inc
 Contract Number: MTM
 Billing Account Number: N/A
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Annual Pre-discount Amount for Eligible Recurring Charges: \$2,400.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-discount Amount: \$2,400.00
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Applicant request
 Funding Commitment Decision Explanation: FRN canceled in consultation with the applicant.

Funding Request Number: 937709 Funding Status: Not Funded
 Services Ordered: Internet Access
 SPIN: 143017129 Service Provider Name: Cett's Graphic Supply, Inc. dba
 Contract Number: T
 Billing Account Number: N/A
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Annual Pre-discount Amount for Eligible Recurring Charges: \$9,540.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-discount Amount: \$9,540.00
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Ineligible use(s)
 Funding Commitment Decision Explanation: 30% or more of this FRN is for firewall and filtering service which are ineligible of this service, based on program rules.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 348268
Funding Request Number: 937729 Funding Status: Funded
Services Ordered: Internal Connections
SPIN: 143017129 Service Provider Name: Cett's Graphic Supply, Inc. dba
Contract Number: NA
Billing Account Number: N/A
Earliest Possible Effective Date of Discount: 07/01/2003
Contract Expiration Date: 06/30/2004
Annual Pre-discount Amount for Eligible Recurring Charges: \$29,250.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$29,250.00
Discount Percentage Approved by the SLD: 90%
Funding Commitment Decision: \$26,325.00 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The estimated monthly charge was changed to reflect the documentation provided by the applicant.

Funding Request Number: 937760 Funding Status: Funded
Services Ordered: Internal Connections
SPIN: 143017129 Service Provider Name: Cett's Graphic Supply, Inc. dba
Contract Number: N/A
Billing Account Number: N/A
Earliest Possible Effective Date of Discount: 07/01/2003
Contract Expiration Date: 06/30/2004
Annual Pre-discount Amount for Eligible Recurring Charges: \$48,000.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$48,000.00
Discount Percentage Approved by the SLD: 90%
Funding Commitment Decision: \$43,200.00 - FRN approved as submitted

Funding Request Number: 937832 Funding Status: Funded
Services Ordered: Internal Connections
SPIN: 143017129 Service Provider Name: Cett's Graphic Supply, Inc. dba
Contract Number: N/A
Billing Account Number: N/A
Earliest Possible Effective Date of Discount: 07/01/2003
Contract Expiration Date: 06/30/2004
Annual Pre-discount Amount for Eligible Recurring Charges: \$186,654.96
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$186,654.96
Discount Percentage Approved by the SLD: 90%
Funding Commitment Decision: \$167,989.46 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The estimated one-time and/or monthly charge was changed to reflect the documentation provided by the applicant. The dollars requested were reduced to remove the ineligible ICS Unity VM and power strips.

Funding Request Number: 937899 Funding Status: Funded
Services Ordered: Internet Access
SPIN: 143007736 Service Provider Name: Education Service Center - Regi
Contract Number: T
Billing Account Number: N/A
Earliest Possible Effective Date of Discount: 07/01/2003
Contract Expiration Date: 06/30/2004
Annual Pre-discount Amount for Eligible Recurring Charges: \$10,500.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$10,500.00
Discount Percentage Approved by the SLD: 90%
Funding Commitment Decision: \$9,450.00 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The estimated monthly charge was changed to reflect the documentation provided by the applicant.



#8

BENAVIDES INDEPENDENT SCHOOL DISTRICT

106 West School St. P.O. Drawer P Benavides, TX 78341-0916 Phone: 361/256-3000 Fax: 361/256-3005

January 12, 2004

Cett's Graphic Supply, Inc. dba
301 N 23rd Street
McAllen, Texas 78501

1-12-04

Attention: Mr. Jimmy Cavazos

Dear Mr. Cavazos:

This letter is official notification that the Benavides Independent School District intends to change service providers for the following Year 6 FRN's.

FRN: 937729

FRN: 937760

FRN: 937832

The spin change request will be processed on January 12, 2004. As you aware, funding for FRN: 937709 was denied.

Thank you for your immediate attention to this letter.

Ignacio Salinas, Jr.
Superintendent

cc: Ernest Singleton
Greg Perez